

# State of Arizona



## Campaign Finance Report

**SEDONA-VERDE VALLEY FIREFIGHTERS ASSN**  
**Committee #: 2115**

**Treasurer: LECHOWSKI, ERIC**  
**PO Box 10422, Sedona, AZ 86339**  
**Phone: (928) 301-3222**  
**Email: L3690TREAS@YAHOO.COM**

### 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: October 25, 2007  
Reporting Period: November 28, 2006-October 25, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,561.47
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,480.00
Cash Balance at End of Reporting Period:	\$20,081.47

Report ID: 11548

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$1,480.00	\$0.00	\$1,480.00	\$1,480.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,480.00	\$0.00	\$1,480.00	\$1,480.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,480.00			

**Schedule T1 - Transfers to/from other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FIRE FIGHTERS FOR ESCCELLENCE IN GOVERNMENT	09/15/2007	\$350.00	\$350.00
<b>Address:</b>	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	05-101-ct			
<b>Name:</b>	2115 - SEDONA-VERDE VALLEY FIREFIGHTERS ASSN	09/15/2007	\$350.00	\$350.00
<b>Address:</b>	PO Box 10422, Sedona, AZ 86339		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200893549 - COMMITTEE TO RE-ELECT STEVE GALLARDO 2008	10/01/2007	\$390.00	\$390.00
<b>Address:</b>	PO Box 48562, Phoenix, AZ 85075		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200893551 - REAGAN 2008	10/01/2007	\$390.00	\$390.00
<b>Address:</b>	5235 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,480.00)	

